

# HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SAPC 18247  
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15182  
DATE 7-31-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days

JOB ADDRESS

JOB No.

Contract Item No.	Lot II, Schedule II	Receiving Insp. No.	Unit Price	Total Amount
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2	Spares per Exhibit "E"	<i>Changed to Schedule III</i>		
Line Item	No. of Units			
2	2 ✓	12563 ✓	\$ 40.00	\$ 80.00 ✓
2	3 ✓	12564		
4	2 ✓	12564 ✓	1.50	3.00 ✓
11	1 ✓	12564 ✓	165.00	165.00 ✓
12	1 ✓	12564 ✓	180.00	180.00 ✓
14	1 ✓	12563 ✓	1,600.00	1,600.00 ✓
Amount Due				\$2,028.00 ✓

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

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troller

DOCUMENT NO. 168  
NO CHANGE IN CLASS ☐  
☐ SPECIAL AGENT  
CLASS. AUTHORITY TO 06  
NEXT REVIEW DATE 2012  
AUTH: KR 1  
DATE: 27/1/82 REVIEWER: 008632

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*BEST COPY*

*AVAILABLE*

0060049-2  
REFLECTS RETURNED  
ON SHIP. MEMO NO